

GOVERNMENT OF TELANGANA
ABSTRACT

Cabinet Meetings – Sanction of an amount of Rs.13,800/- (Rupees Thirteen thousand eight hundred only) at the rate of Rs.200/- per day per head (not exceeding three (3) days per head) to the (23) staff members of General Administration (Cabinet) Department and other staff members indicated in the annexure, towards out of pocket expenses to meet Conveyance Charges etc., in connection with the Cabinet Meeting held on **10-03-2014 at 8:00 PM** –Orders - Issued.

GENERAL ADMINISTRATION (CABINET) DEPARTMENT.

G.O.RT.No. 1026.

Dated:02 -04-2015.

Read the following:

G.O.Rt.No.315, G.A. (Cabinet) Dept.,dt.04-8-2014.

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ORDER:

In the G.O. read above orders were issued for payment of an amount of Rs.200/- (two hundred only) per day per head not exceeding three (3) days in each case (i.e. each Cabinet Meeting) towards out of pocket expenses to meet Conveyance Charges to the staff of General Administration (Cabinet) Department and other staff members not exceeding 32 members in connection with the work relating to the Cabinet Meeting and total expenditure for each Cabinet Meeting shall not exceed Rs.19,200/- (Rupees Nineteen thousand and two hundred only)(i.e., 32 x 3days Rs.200/-) and also the expenditure shall be debited to the head of account “2052 – Secretariat General Services – MH 090 – Secretariat – SH (04) General Administration Department – 130/132 – Other office expenses”, with the concurrence of Finance (EBS-I) Department.

2. In the said G.O. orders were also obtained that General Administration (Cabinet) Department shall take necessary action for sanction of the amount indicated in the above para for each Cabinet Meeting to the staff members of G.A.(Cabinet) Department and other staff members, after due certification by the Joint Secretary to Government (Genl.) and with the sanction of Principal to Government (Poll) as and when Cabinet Meetings are scheduled in future.

3. Accordingly, sanction is hereby accorded for an amount of Rs.13,800/- (Rupees Thirteen thousand eight hundred only) to (23) staff members (i.e.,Rs.200/- Per day Per head) of General Administration (Cabinet) Department and other staff members as shown in the annexure to this order towards conveyance/ meals/refreshment charges, for the Cabinet Meeting held on **10.03.2015 at 8:00 P.M.**

4. The expenditure sanctioned in the above para shall be debited to the head of account “2052 – Secretariat General Services – MH 090 – Secretariat – SH (04) General Administration Department – 130 – Office expenditure - 132 – Other office expenditure.

P.T.O.

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5. The General Administration (Claims.C) Department are requested to draw and disburse the amount sanctioned in para (3) above, to the individuals as mentioned in the annexure.

6. This order does not require the concurrence of the Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

AJAY MISRA
PRINCIPAL SECRETARY TO GOVT.(POLL)

To
The Genl.Admn.(Claims.C) Department.
The Director of Treasuries and Accounts, A.P.,Hyderabad.
The Pay and Accounts Officer, T.S., Hyd.
The Dy. Pay and Accounts Officer, Sectt Branch, Hyderabad.
The Accountant General, T.S, Hyderabad.
The Finance (EBS.I)Dept.
Sf/Sc.

//FORWARDED::BY ORDER//

SECTION OFFICER (SC).

Annexure to G.O.RT.No. 1026. , G.A.(Cabinet) Dept., dated: 02-04-2015

| Sl. No | Name and Designation | Period | No. of days | Amount per day | Grand Total | Bank A/c No. | Branch Name | IFSC Code |
|---------------|--|--------------------------------------|--------------------|-----------------------|--------------------|--------------------------------|--------------------|------------------|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 |
| 1. | Sri N. Shankar, Joint Secy. (Genl.) | 09-03-2015, 10-03-2015 11-03-2015 | 3 | 200-00 | 600-00 | 52088481538 SBH | Secretariat | SBHY0020077 |
| 2. | Sri V. Varada Raj Asst. Secy. (AIS.) | 09-03-2015, 10-03-2015 11-03-2015 | 3 | 200-00 | 600-00 | 110310025600769 Andhra Bank | Secretariat | ANDB0001103 |
| 3. | Sri M.G. Madhavi, Section Officer(SC) | 09-03-2015, 10-03-2015 11-03-2015 | 3 | 200-00 | 600-00 | 52088439880 SBH | Secretariat | SBHY0020077 |
| 4. | Sri Hyder Ali, ASO (SC) | 09-03-2015, 10-03-2015 11-03-2015 | 3 | 200-00 | 600-00 | 110310011001344 Andhra Bank | Secretariat | ANDB0001103 |
| 5. | Smt. Neelima Kalyani, ASO (SC) | 09-03-2015, 10-03-2015 11-03-2015 | 3 | 200-00 | 600-00 | 110310027500358 Andhra Bank | Secretariat | ANDB0001103 |
| 6. | Sri K. Santosh Record Assistant | 09-03-2015, 10-03-2015 11-03-2015 | 3 | 200-00 | 600-00 | 62185911056 SBH | Secretariat | SBHY0020077 |
| 7. | Sri G. Yadagiri, Office Subordinate | 09-03-2015, 10-03-2015 11-03-2015 | 3 | 200-00 | 600-00 | 110310100019087 Andhra Bank | Secretariat | ANDB0001103 |
| 8. | Sri Ch. Yeran Yadav, P.S. to C.S. | 09-03-2015, 10-03-2015 11-03-2015 | 3 | 200-00 | 600-00 | 52088465538 SBH | Secretariat | SBHY0020077 |
| 9. | Sri B. Surya Bhaskar, P.S to Prl. Secy. (Poll) | 09-03-2015, 10-03-2015 11-03-2015 | 3 | 200-00 | 600-00 | 52088467591 SBH | Secretariat | SBHY0020077 |
| 10. | Ch. Nagamani, P.A. to J.S.(Genl.) | 09-03-2015, 10-03-2015 11-03-2015 | 3 | 200-00 | 600-00 | 110310011002008 Andhra Bank | Secretariat | ANDB0001103 |
| 11. | D. Srinivas (Driver) O/o.Prl.Secy.(Poll) | 09-03-2015, 10-03-2015 11-03-2015 | 3 | 200-00 | 600-00 | 62039224266 SBH | Secretariat | SBHY0020077 |
| 12. | Sri T. Ashok, Driver | 09-03-2015, 10-03-2015 11-03-2015 | 3 | 200-00 | 600-00 | 62391932752 SBH | Secretariat | SBHY0020077 |
| 13. | Smt. M.V. Padmavathi, A.S. &DDO | 09-03-2015, 10-03-2015 11-03-2015 | 3 | 200-00 | 600-00 | 52088422390 SBH | Secretariat | SBHY0020077 |
| 14. | Sri P. Sarwar Khan, Office Subordinate Prl.Secy.(Poll) Peshi | 09-03-2015, 10-03-2015 11-03-2015 | 3 | 200-00 | 600-00 | 52088476720 SBH | Secretariat | SBHY0020077 |

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|---|--|--------------------------------------|---|--------|--------|--------------------------------|-------------|-------------|
| 15. | K.Srikanth Office Subordinate Prl.Secy.(Poll) Peshi | 09-03-2015, 10-03-2015 11-03-2015 | 3 | 200-00 | 600-00 | 62039224629 SBH | Secretariat | SBHY0020077 |
| 16. | Sri Anirudh Joshi Office Subordinate O/o Jt.Secy.(Genl.). | 09-03-2015, 10-03-2015 11-03-2015 | 3 | 200-00 | 600-00 | 62039224551 SBH | Secretariat | SBHY0020077 |
| 17. | P. Satish Yadav, O/S C.S. Peshi | 09-03-2015, 10-03-2015 11-03-2015 | 3 | 200-00 | 600-00 | 62012400006 | Secretariat | SBHY0020077 |
| 18. | Sri P. Gopal Krishna, Driver, to J.S. (Genl.). | 09-03-2015, 10-03-2015 11-03-2015 | 3 | 200-00 | 600-00 | 52088480534 SBH | Secretariat | SBHY0020077 |
| 19. | Sri K. Ravi Kumar P.A. to Prl.Secy.(Poll) | 09-03-2015, 10-03-2015 11-03-2015 | 3 | 200-00 | 600-00 | 110310100016877 | Secretariat | ANDB0001103 |
| 20. | Sri R. Narasaiah, S.O. (Claims-C) | 09-03-2015, 10-03-2015 11-03-2015 | 3 | 200-00 | 600-00 | 52088455756 SBH | Secretariat | SBHY0020077 |
| 21. | Sri M.A. Hakeem, Head Driver | 09-03-2015, 10-03-2015 11-03-2015 | 3 | 200-00 | 600-00 | 52088482338 SBH | Secretariat | SBHY0020077 |
| 22. | V.S. Madhusudhan Office Subordinate O/o Jt.Secy.(Genl.). | 09-03-2015, 10-03-2015 11-03-2015 | 3 | 200-00 | 600-00 | 110310011001775 Andhra Bank | Secretariat | ANDB0001103 |
| 23. | Ch. Venkata Ramana, Office Subordinate Prl.Secy.(Poll) Peshi | 09-03-2015, 10-03-2015 11-03-2015 | 3 | 200-00 | 600-00 | 62039224595 SBH | Secretariat | SBHY0020077 |
| Total | | | | | 13,800 | | | |
| (Rupees Thirteen thousand eight hundred only) | | | | | | | | |

AJAY MISRA
PRINCIPAL SECRETARY TO GOVT.(POLL.).

//FORWARDED::BY ORDER//

SECTION OFFICER(SC).